

Invoice

Invoice Date: 03-17-2023

Bill To:

Ship To:

Service Tech	Customer ID	Customer PO #	Pay Terms

Qty	Date	Item	Description	Unit Price	Line Total
1	02-14-2023	P-45-019897	Cable,FF, HLC-8-100/200-15		
1	02-14-2023	LABOR	IPG Daily Labor Rate		
1	02-14-2023	IPG TRAVEL	IPG Travel Rate Zone 1		
1	02-16-2023	105688	Upper Protective Lens 105688		
1	02-16-2023	SHIPPING	Shipping For Upper Lens		
1	02-17-2023	493692	Replacement 6Kw Laser Head		
1	02-17-2023	SHIPPING	Shipping/Handling Ship To:		
8	02-24-2023	Billable Service	Total Service Labor Charges		
23.5	02-24-2023	Billable Travel	Total Travel Labor Charges		
1	02-24-2023	1	Car Rental Extension		
1	03-17-2023	HotelSalina	Stay in Salina during Prairie Road service ticket.		
1	03-17-2023	HotelDenver	Hotel stay in Denver prior to flight back to SLC		
Subtotal					

Tax	
Total	\$36,342.07
Payments Received	
Total Due	

Notes: